Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date...../...../2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: **006-15-000038**

Schedule Docket No. Head of Account: Est.Cost: **20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains at Balaji Layout near Shobha Apartments near Railway Bridge in Ward No. 6 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. V Chandrappa, Contractor, Dasarahalli, Hebbal Post Bangalore-24.*

Reference to Agreement No. **BBMP/EE/BTP/WO/143/ 2016-17** Date: **05.11.2016**

Certified that the measurements were taken by me on 17/1/19 and recorded of Pages **355140-355146** of measurement Book No.**3552/17-18** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 17/1/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	19,73,189-00
	adjusted towards cash advance recovery of	
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	18,57,696-00

IT - 19732-00
Cess - 19732-00
CBF - 1973-00
LR - 35320-00
Fine - 3500-00
CGST - 17618-00
SGST - 17618-00
Adj. 115493-00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 19,73,189-00
ಇದರಲ್ಲಿ ರೂ. 115493-00
ಕಡಿತ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 18,57,696-00
Rs: Eighteen Lakh fifty seven thousand six hundred ninety six only.

ಲೆಕ್ಕಾಧಿಕ್ಷಕರು 01/02 Executive Engineer 01/02

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in Hard soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications and directions of engineer in charge of the work	Cum
	Above 125% Qty	
2	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of engineer in charge of the work	**Cum**
	Above 125% Qty	
3	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of engineer in charge of the work	**cum**
	Above 125% Qty	
4	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km complete as per specifications and directions of engineer in charge of the work	Cum
	Above 125% Qty	
5	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications and directions of engineer in charge of the work	Sqm
6	KSRB 15-3.7:- Providing 18mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering, providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and directions of engineer in charge of the work	
7	KSRRB M300-53 : Construction of embankment with approved material Gravel/Murrum with all lifts and leads, trasnporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications (which includes cost of gravel / murrum, watering charges & compaction by vibratory roller) complete as per specifications and directions of engineer in charge of the work	Cum
8	KSRRB M1400-14.2. Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel / vibratory roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening / binding Materials to fill up the interstices of coarse aggregate, watering and compacting to the required density. Material Using Scrining Crushable Type such as Moorum or Gravel Grading - II (Manual) Clause complete as per specifications and directions of engineer in charge of the work	Cum
9	KSRRB M1400-14.5. Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel / vibratory roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening / binding Materials to fill up the interstices of coarse aggregate, watering and compacting to the required density. Material Using Scrining Crushable Type such as Moorum or Gravel Grading - III (Manual) Clause complete as per specifications and directions of engineer in charge of the work	Cum
	Gross Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	313.58	288.00	90311.00	313.58	90311.00	
-	-	489.38	191.95	93936.00	489.38	93936.00	
-	-	7.13	5070.00	36149.00	7.13	36149.00	
-	-	63.89	5062.99	323474.00	63.89	323474.00	
-	-	3.90	5491.00	21415.00	3.90	21415.00	
-	-	19.80	5483.56	108574.00	19.80	108574.00	
-	-	313.58	60.00	18815.00	313.58	18815.00	
-	-	489.38	72.28	35270 35372.00	489.38	35270- 35372.00	
-	-	631.20	1061.91	670278.00	631.20	670278.00	
-	-	315.60	202.74	63985.00	315.60	63985.00	
-	-	394.50	219.99	86786.00	394.50	86786.00	
-	-	131.50	1384.64	182080.00	131.50	182080.00	
-	-	165.75	1460.72	242114.00	165.75	242114.00	
				1973291.00		1973291.00	

Rs. 19,73,189-00

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Rs. 19,73,189-00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-24